

# MAIN FACS “TIPS & TECHNIQUES”

09/10/2007

Page 1

Volume 13, Issue #35

**IMPORTANT:** This issue contains important operating information for all users of RSTARS and ADPICS. Please distribute promptly.

## **In this issue:**

- **MAIN FACS MODIFICATION – APPROPRIATION ALLOTMENT OVEREXPENDITURE ERROR ON DIRECT PURCHASE ORDER WRITING (PCHL2360) AND PURCHASE ORDER/CONTRACT WRITING (PCHL2340) SCREENS**

The following modification will be in production on Thursday, September 13, 2007:

## **MAIN FACS MODIFICATION – APPROPRIATION ALLOTMENT OVEREXPENDITURE ERROR ON DIRECT PURCHASE ORDER WRITING (PCHL2360) AND PURCHASE ORDER/CONTRACT WRITING (PCHL2340) SCREENS**

Users have been receiving FM1 error when trying to cancel DPOs (PCHL2360) and POs (PCHL2340) that have a zero remaining balance but are still open and the accounting distribution has a negative remaining appropriation allotment on the Appropriation Financial Inquiry (S062) screen.

The code has been modified so that users can cancel purchase orders and post expenditure credit transactions even if the remaining appropriation allotment is negative.